



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

December 19, 2017
Certified Mail/Return
7012 3460 0003 1112 9431

Verona Marina Launch & R.V.
3095 Dusty Lane
Loomis, CA 95650

Attention: Greg Walker, Owner

Subject: Verona Marina Launch & R.V., Public Water System No. 5100159 – Citation No. 21-17C-046 for Exceedance of the Bacteriological Maximum Contaminant Level in November and December of 2017.

Enclosed is a citation issued to the Verona Marina Launch & R.V. (Water System). The citation is being issued because the Water System failed to achieve the drinking water standard for total coliform bacteria during the months of November and December of 2017. Please read this citation carefully and complete all directives.

Any person who is aggrieved by an order or decision issued by the Division, may file a petition with the State Water Board for reconsideration of the order or decision. Petitions must be received by the State Board within 30 days of the issuance of the order or decision. The date of issuance is the date when the Division mails a copy of the order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m. See attached Applicable Authorities for relevant statutory provisions for filing a petition.


For more Information regarding filing petitions, visit the following website:
http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

Note that Section 116577 of the California Safe Drinking Water Act provides for the Division to be reimbursed by the Water System for costs incurred for preparing and issuing a citation. In accordance with Section 116577, the Water System will be billed for the preparation and issuance of this citation.

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

364 Knollcrest Drive, Suite 101, Redding, CA 96002 | www.waterboards.ca.gov

If you have any questions please call Paul Rowe at (530) 224-4866 or contact me directly at (530) 224-4861.


Reese B. Crenshaw, P.E.
Valley District Engineer
DRINKING WATER FIELD
OPERATIONS BRANCH

Enclosures

cc: Kevin Timms, Operator

1 **Citation No. 21-17C-046**

2
3 **STATE OF CALIFORNIA**
4 **WATER RESOURCES CONTROL BOARD**
5 **DIVISION OF DRINKING WATER**
6

7 **Public Water System:** Verona Marina Launch & RV

8 **Water System No.:** 5100159

9
10 **To:** Verona Marina Launch & RV
11 Attn: Greg Walker, President
12 3095 Dusty Lane
13 Loomis, CA 95650
14

15 **Issued:** December 19, 2017
16 VIA CERTIFIED MAIL
17

18 **CITATION FOR NONCOMPLIANCE**
19 **With Title 22 California Code of Regulations**
20 **Section 64426.1(b)**
21

22 Section 116650 of the California Health and Safety Code (CHSC) authorizes the
23 issuance of a citation for failure to comply with a requirement of the California Safe
24 Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with
25 Section 116270), or any regulation, standard, permit, or order issued thereunder.
26

1 The State Water Resources Control Board (hereinafter "State Board"), acting by and
2 through its Division of Drinking Water (hereinafter "Division") and the Deputy Director
3 for the Division, hereby issues a citation to Verona Marina Launch & RV for failure to
4 comply with Section 64426.1(b), Title 22, of the California Code of Regulations
5 (CCR).

6 7 **APPLICABLE AUTHORITIES**

8 See **Attachment 'A'** for Applicable Authorities.

9 10 **STATEMENT OF FACTS**

11 The Verona Marina Launch & RV, domestic water system (System) is classified as a
12 transient noncommunity water system, serving approximately 50 persons per day.
13 In accordance with Section 64423 of Title 22, of the CCR, the System is required to
14 collect one routine bacteriological sample per month, unless there was a positive
15 bacteriological sample the previous month, in which case, five routine bacteriological
16 samples are required. On November 26, 2017, the System collected one routine
17 sample from the distribution system, which contained total coliform bacteria. Also,
18 four repeat samples collected on November 28, 2017 contained total coliform
19 bacteria. Furthermore, on December 6, 2017, two routine bacteriological samples
20 were collected, which contained total coliform bacteria. Then on December 10, 2017,
21 two of four repeat samples collected, contained total coliform bacteria. The cause of
22 the contamination is the well, which is failing. No sample discussed herein was
23 positive for E. coli.

24
25 Per Compliance Order No. 21-16R-003 (issued March 9, 2016), the System has
26 been directed to replace the well by November 2, 2017, due to similar contamination
27 events. Due to the location of the proposed new well site, the replacement has been

1 delayed, as the permit application has been under review by the Central Valley
2 Flood Control Board and the Army Corps of Engineers.

3
4 **DETERMINATIONS**

5 The Division has determined that the System violated Section 64426.1(b)(2), Title
6 22, of the CCR, in that the System exceeded the total coliform MCL during the
7 months of November and December of 2017.

8
9 **DIRECTIVES**

10 The System is hereby directed to take the following actions:

- 11
- 12 1. Until such time that the System provides a new drinking water source, the
13 System shall continue to post the attached boil water notice (**Attachment 'B'**)
14 in conspicuous locations throughout the area served by the System.
15
 - 16 2. On a quarterly basis, the System shall continue to submit certification
17 (**Attachment 'C'**) to the Division that the boil water notice continues to be
18 posted.
19

20 All submittals required by this Order shall be addressed to:

21
22 Reese B. Crenshaw, P. E.
23 Valley District Engineer
24 Drinking Water Field Operations
25 Division of Drinking Water
26 State Water Resources Control Board
27 364 Knollcrest Drive, Suite 101
28 Redding, CA 96002
29 (530) 224-4800

1 Nothing in this Citation relieves the System of its obligation to meet the requirements
2 of Health and Safety Code, Division 104, Part 12, Chapter 4 (California Safe
3 Drinking Water Act), or any regulation, permit, standard or order issued or adopted
4 thereunder.

5 The Division reserves the right to make such modifications to this Citation, as it may
6 deem necessary to protect public health and safety. Such modifications may be
7 issued as amendments to this Citation and shall be effective upon issuance.

8 9 **FURTHER ENFORCEMENT ACTION**

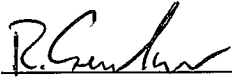
10 The California SDWA authorizes the State Board to: issue citation with assessment
11 of administrative penalties to a public water system for violation or continued
12 violation of the requirements of the California SDWA or any permit, regulation,
13 permit or order issued or adopted thereunder including, but not limited to, failure to
14 correct a violation identified in a citation or compliance order. The California SDWA
15 also authorizes the State Board to take action to suspend or revoke a permit that
16 has been issued to a public water system if the system has violated applicable law
17 or regulations or has failed to comply with an order of the State Board; and to
18 petition the superior court to take various enforcement measures against a public
19 water system that has failed to comply with violates an order of the State Board. The
20 State Board does not waive any further enforcement action by issuance of this
21 citation.

22 23 **PARTIES BOUND**

24 This Citation shall apply to and be binding upon the System, its officers, directors,
25 agents, employees, contractors, successors, and assignees.

SEVERABILITY

The directives of this Citation are severable, and Verona Marina Launch & RV shall comply with each and every provision thereof notwithstanding the effectiveness of any other provision.



Reese B. Crenshaw, P.E., District Engineer
Valley District
Drinking Water Field Operations Branch

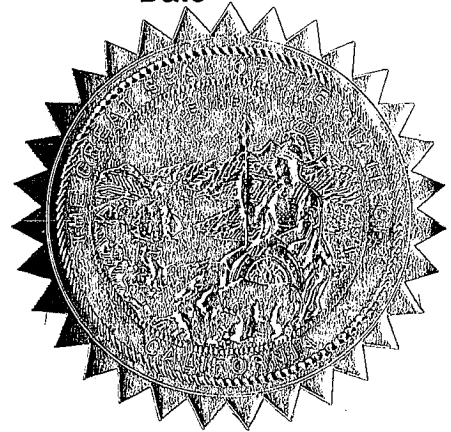
12/19/17
Date

Attachments:

'A' Applicable Authorities

'B' Boil Water Notice

'C' Boil Water Notice Certification



ATTACHMENT A

APPLICABLE AUTHORITIES

Section 116650 of the CHSC states in relevant part:

- (a) If the Department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.*
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.*
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.*
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).*
- (e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.*

Section 116701 of the CHSC states in relevant part:

Petitions to Orders and Decisions

- (a) Within 30 days of issuance of an order or decision issued by the deputy director under Article 8 (commencing with Section 116625) or Article 9 (commencing with Section 116650), an aggrieved person may petition the state board for reconsideration. Where the order or decision of the deputy director is issued after a hearing under Chapter 5 (commencing with Section 11500) of Part 1 of Division 3 of Title 2 of the Government Code, this section shall apply instead of Section 11521 of the Government Code.*
- (b) The petition shall include the name and address of the petitioner, a copy of the order or decision for which the petitioner seeks reconsideration, identification of the reason the petitioner alleges the issuance of the order was inappropriate or improper, the specific action the petitioner requests, and other information as the state board may prescribe. The petition shall be accompanied by a statement of points and authorities of the legal issues raised by the petition.*
- (c) The evidence before the state board shall consist of the record before the deputy director and any other relevant evidence that, in the judgment of the state board, should be considered to implement the policies of this chapter. The state board may, in its discretion, hold a hearing for receipt of additional evidence.*
- (d) The state board may refuse to reconsider the order or decision if the petition fails to raise substantial issues that are appropriate for review, may deny the petition upon a determination that the issuance of the order or decision was appropriate and proper, may set aside or modify the order or decision, or take other appropriate action. The state board's action pursuant to this subdivision shall constitute the state board's completion of its reconsideration.*

ATTACHMENT A

- (e) *The state board, upon notice and hearing, if a hearing is held, may stay in whole or in part the effect of the order or decision of the deputy director.*
- (f) *If an order of the deputy director is subject to reconsideration under this section, the filing of a petition for reconsideration is an administrative remedy that must be exhausted before filing a petition for writ of mandate under Section 116625 or 116700.*

Section 64423(a)(2), Title 22, of the CCR states in relevant part:

- (2) *The minimum number of samples for nontransient-noncommunity water systems shall be based on the known population served as shown in Table 64423-A during those months when the system is operating. A nontransient-noncommunity water system using groundwater which serves 25-1000 persons may request from the State Board a reduction in monitoring frequency if it has not violated the requirements in this article during the past twelve months. The minimum reduced frequency shall not be less than one sample per quarter.*

Table 64423-A
Minimum Number of Routine Total Coliform Samples

<i>Monthly Population Served</i>	<i>Service Connections</i>	<i>Minimum Number of Samples</i>
25 to 1000	15 to 400	1 per month
1,001 to 2,500	401 to 890	2 per month
2,501 to 3,300	891 to 1,180	3 per month
3,301 to 4,100	1,181 to 1,460	4 per month
4,101 to 4,900	1,461 to 1,750	5 per month
4,901 to 5,800	1,751 to 2,100	6 per month
5,801 to 6,700	2,101 to 2,400	7 per month
6,701 to 7,600	2,401 to 2,700	2 per week
7,601 to 12,900	2,701 to 4,600	3 per week
12,901 to 17,200	4,601 to 6,100	4 per week
17,201 to 21,500	6,101 to 7,700	5 per week

Table 64423-A
Minimum Number of Routine Total Coliform Samples

<i>Monthly Population Served</i>	<i>Service Connections</i>	<i>Minimum Number of Samples</i>
21,501 to 25,000	7,701 to 8,900	6 per week
25,001 to 33,000	8,901 to 11,800	8 per week
33,001 to 41,000	11,801 to 14,600	10 per week
41,001 to 50,000	14,601 to 17,900	12 per week
50,001 to 59,000	17,901 to 21,100	15 per week
59,001 to 70,000	21,101 to 25,000	18 per week
70,001 to 83,000	25,001 to 29,600	20 per week
83,001 to 96,000	29,601 to 34,300	23 per week
96,001 to 130,000	34,301 to 46,400	25 per week
130,001 to 220,000	46,401 to 78,600	30 per week
220,001 to 320,000	78,601 to 114,300	38 per week
320,001 to 450,000	114,301 to 160,700	50 per week
450,001 to 600,000	160,701 to 214,300	55 per week
600,001 to 780,000	214,301 to 278,600	60 per week
780,001 to 970,000	278,601 to 346,400	70 per week
970,001 to 1,230,000	346,401 to 439,300	75 per week
1,230,001 to 1,520,000	439,301 to 542,900	85 per week
1,520,001 to 1,850,000	542,901 to 660,700	90 per week
1,850,001 to 2,270,000	660,701 to 810,700	98 per week
2,270,001 to 3,020,000	810,701 to 1,078,600	105 per week
3,020,001 to 3,960,000	1,078,601 to 1,414,300	110 per week
3,960,001 or more	1,414,301 or more	120 per week

Section 64426.1(b), Title 22, of the CCR states in relevant part:

(b) A public water system is in violation of the total coliform maximum contaminant level (MCL) when any of the following occurs:

- (1) For a public water system which collects at least 40 samples per month, more than 5.0 percent of the samples collected during any month are total coliform-positive; or*

ATTACHMENT A

- (2) For a public water system which collects fewer than 40 samples per month, more than one sample collected during any month is total coliform-positive; or*
- (3) Any repeat sample is fecal coliform-positive or E. coli-positive; or,*
- (4) Any repeat sample following a fecal coliform-positive or E. coli-positive routine sample is total coliform-positive.*

Section 64463.4(c)(2), Title 22, of the CCR states in relevant part:

Unless otherwise directed by the Division in writing based on its assessment of the violation or occurrence and the potential for adverse effects on public health and welfare, noncommunity water systems shall give the public notice by:

- (A) Posting in conspicuous locations throughout the areas served by the water system;*

Date: December 19, 2017

BOIL WATER NOTICE

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

BOIL YOUR WATER BEFORE USING

Failure to follow this advisory could result in stomach or intestinal illness.

Due to a recent discovery of significant defects in the water supply well and the detection of total coliform bacteria in the drinking water supply, the State Water Resources Control Board, Division of Drinking Water in conjunction with the Verona Marina Launch & RV Water System are advising customers to use boiled tap water or bottled water for drinking and cooking purposes as a safety precaution.

DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all water to a boil, **let it boil for one (1) minute**, and let it cool before using, or use bottled water. Boiled or bottled water should be used for drinking and food preparation **until further notice**. Boiling kills bacteria and other organisms in the water.

We will inform you when tests show that water is safe to drink and you no longer need to boil your water. The problem will be resolved when a new well has been drilled and approved for use. The estimated time of completion is three months from now.

For more information call:

Water Utility contact: John Myers, Campground Manager, 916-927-8387.

State Water Resources Control Board – Drinking Water Field Operations Branch- Valley District Office at 530-224-4800.

CERTIFICATION OF COMPLETION OF PUBLIC NOTIFICATION

This form, when completed and returned to the Division of Drinking Water (364 Knollcrest Drive, Suite 101, Redding, CA 96002 or fax to 530-224-4844), serves as certification that public notification to water users was completed as required by the California Water Quality and Monitoring Regulations. Completing public notification and providing the Division with certification is important. Failure to do so will result in additional hourly time charges to your water utility and may result in a formal enforcement action with monetary penalties.

Public Water System Name Verona Marina Launch & R.V.

Public Water System No. 5100159

Public notification for the _____ Quarter, 2018, boil water notice was performed by the following method:

_____ Posting in conspicuous locations throughout the area served by the water system.
Please indicate the date(s) the notice was posted _____

I hereby certify that the above information is factual.

Printed Name

Signature

Date